

SUMMARY OF WORK ORDER TOTALS**MONTH OCTOBER****YEAR 2003**

MISSOULA DISTRICT		\$ 72,911.08
BUTTE DISTRICT		21,138.50
GREAT FALLS DISTRICT		0.00
GLENDIVE DISTRICT		106,845.00
BILLINGS DISTRICT		26,630.25

MONTH'S TOTAL		\$ 227,524.83
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SHEET NO. **1** OF **1**DISTRICT **MISSOULA**MONTH **OCTOBER**YEAR **2003****PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**STPP 56-1(3)0
Bull Lake - SouthJTL Group, Inc.-DBA A-1 Paving
Kalispell, MT

Engr's Est.	\$4,721,655.55
Orig. Contr. Amt.	\$4,754,718.83
Total W.O.'s	\$633,967.24
Total	\$5,388,686.07

\$66,529.33

C.O. No. 12 provides for paying for items of work to resolve a "Notice of Potential Claim" filed December 23, 2002. The District Administrator offered to settle the claim for \$66,529.33. Some of the claimed items of work will only be partially reimbursed and the original claimed amount for \$928,000 has been significantly reduced. The Contractor accepted the District Administrator's settlement amount to resolve the Contractor's claim and any future liability to the Department for associated issues with the claim. The additional 2,426.1 metric tons of Gr. B plant mix, 33.96 mt of hydrated lime and 152.84 mt of PG 64-28 asphalt cement will be paid at contract bid prices. The 4,158 square meters of pavement pulverization work completed will be paid at an agreed price.

IM 90-1(141)0
Lookout Pass - EastACME Concrete Paving, Inc.
Spokane, WA

Engr's Est.	\$5,983,704.11
Orig. Contr. Amt.	\$8,541,626.98
Total W.O.'s	\$53,865.25
Total	\$8,595,492.23

\$6,381.75

C.O. No. 3 provides for reimbursing the Contractor for required bridge survey work at two eastbound bridge sites (the Randolph Cr. Separation and Two Mile Interchange). No bridge survey item of work was included in the Contract to provide the grades and related engineering work required to complete the bridge deck replacement work. The bridge survey work needed will be paid at agreed prices.

MISSOULA DISTRICT TOTAL

\$72,911.08

SHEET NO. 1 OF 2DISTRICT BUTTEMONTH OCTOBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

STPP 46-6(3)58 Dickie Bridge-Wise River	A.M. Welles, Inc. Norris, MT		\$(15,919.00)	C.O. No. 2 implements a Contractor Value Engineering Proposal per the terms of MDT Standard Specification Article 104.08. The MDT approved the Contractor's VE Proposal on October 8, 2003. The proposal will delete the planned plant mix surfacing from the planned detour for the drainage gallery at station 202+50 to station 203+50. The Contractor will treat the gravel surface of the planned detour with magnesium chloride. The magnesium chloride (dust palliative) needed will be paid at contract bid price. The original contract detour item of work that included the paving will be deleted at contract bid price. The new detour item of work to construct, maintain and remove the detour and the 50% estimated VE saving to the Contractor will be paid at agreed prices. The estimated net savings for the State will be \$15,919.00.
	Engr's Est.	\$4,062,929.12		
	Orig. Contr. Amt.	\$3,590,287.06		
	Total W.O.'s	\$(15,919.00)		
	Total	\$3,574,368.06		
STPP 84-2(4)12 Madison River-East	Jim Gilman Excavating, Inc. Butte, MT		\$37,057.50	C.O. No. 8 provides for using Class 1 erosion control geotextile and Class II riprap on the curved sections of the Elk Creek channel change for erosion control measures instead of installing planned root wads. The Engineer and District Biologist determined that the root wads would not provide the needed bank stabilization during normal or high water flows of Elk Creek. The Engineer also designated potential problem areas for erosion (cut to fill areas) that need Class 1 erosion control fabric and Type II riprap. The 1,000 cubic meters of Class II riprap required will be paid at agreed price. The 1,503
	Engr's Est.	\$9,627,840.00		
	Orig. Contr. Amt.	\$8,685,411.08		
	Total W.O.'s	\$338,444.96		
	Total	\$9,023,856.04		

SHEET NO. 2 OF 2

DISTRICT BUTTE

MONTH OCTOBER

YEAR 2003

**PROJECT NUMBERS
& DESIGNATION**

CONTRACTOR

AMOUNT

WORK DESCRIPTION

square meters of Class 1 erosion control geotextile needed will be paid at contract bid price. The four log and root wads planned for bank protection will be deleted at contract bid price.

BUTTE DISTRICT TOTAL

\$21,138.50

SHEET NO. 1 OF 1DISTRICT GLENDIVEMONTH OCTOBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

STPP 22-1(7)8 Flaxville-East and West	M K Weeden Construction, Inc. Lewistown, MT			C.O. No. 2 provides for removing unstable water laden subgrade material located from stations 166+05 to 167+25 with special equipment. A track excavator will be used to remove the muck. The removed muck will be hauled to a placement site where it will be deposited and compacted. The quantity (16,500 cubic meters) of muck excavation that requires special equipment will be paid at agreed price. The planned quantity of unclassified excavation (16,500 cubic meters) will be deleted at contract bid price.
	Engr's Est.	\$3,982,292.98		
	Orig. Contr. Amt.	\$4,064,873.88	\$78,705.00	
	Total W.O.'s	\$78,705.00		
	Total	\$4,143,578.88		
STPP 22-1(7)8 Flaxville-East and West	MK Weeden Construction, Inc. Lewistown, MT			C.O. No. 3 provides for 500 meters of French Drain left and right of stations 165+50 to 168+00. The French Drains are required to collect water from underground springs that were encountered during construction. The installation of the French Drain will be completed at agreed price.
	Engr's Est.	\$3,982,292.98		
	Orig. Contr. Amt.	\$4,064,873.88	\$28,140.00	
	Total W.O.'s	\$106,845.00		
	Total	\$4,171,718.88		
GLENDIVE DISTRICT TOTAL			\$106,845.00	

SHEET NO. 1 OF 2DISTRICT BILLINGSMONTH OCTOBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

STPP 14-5(16)196 Melstone-East & West	Wickens Construction, Inc. Lewistown, MT			C.O. No. 4 provides for modifying the designed irrigation crossing at station 123+89.5 according to Special Provision 31. One 900 mm reinforced concrete pipe (RCP) at station 123+27 and one 350 mm poly vinyl chloride pipe (PVC) at station 136+22 will be used instead of the planned double 900 mm Class II RCP. The planned 900 mm Class II RCP and Class DD concrete not used will be deleted at contract bid prices. An irrigation ditch will be constructed from the outlet of the new 900 mm RCP to the existing Musselshell D & C Ditch. The 350 mm PVC pipe, unclassified excavation and unclassified borrow excavation needed will be paid at contract bid prices. The two types of 900 mm canal gates, the 100 mm plastic conduit, the open flow meter-M1700B and the 900 mm RCP bends needed will be paid for at agreed prices. The estimated net savings for the State to modify the irrigation crossing will be \$6,539.55.
	Engr's Est.	\$9,701,518.65		
	Orig. Contr. Amt.	\$10,099,237.96	\$(6,539.55)	
	Total W.O.'s	\$39,219.45		
	Total	\$10,138,457.41		
STPP 14-5(18)189 Musselshell East and West	M K Weeden Construction, Inc. Lewistown, MT			C.O. No. 5 provides for using a 3000 mm x 2400 mm reinforced concrete box culvert for a stockpass at station 398+74 instead of the planned 2400 mm corrugated steel pipe (CSP). The landowner requested the bigger stockpass that is similar in size to other stockpasses installed along this route. A bigger box culvert is needed to accommodate larger volumes of the landowner's livestock and equipment. The Contractor will supply and install the reinforced box culvert at agreed price. The planned 2400 mm x 2.77 mm CSP will be deleted at contract bid price.
	Engr's Est.	\$7,998,887.80		
	Orig. Contr. Amt.	\$7,841,903.39	\$59,426.60	
	Total W.O.'s	\$6,238.04		
	Total	\$7,848,141.43		

SHEET NO. 2 OF 2DISTRICT BILLINGSMONTH OCTOBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**SFCS 310-1(1)0
Custer-NorthCentury Companies, Inc.
Lewistown, MT

Engr's Est.	\$933,141.38
Orig. Contr. Amt.	\$934,710.71
Total W.O.'s	\$(26,256.80)
Total	\$908,453.91

\$(26,256.80)

C.O. No. 2 provides for a District Administrator decision to make guardrail modifications. It was discovered that certain farm vehicles would not be able to pass between the bridge rails if the planned thrie beam bridge rail revisions were made. The planned contract item to revise the bridge rail-thrie beam will be deleted at contract bid price. The existing bridge railing will not be disturbed and will remain in place. The planned approach guardrail will be aligned with the existing bridge rail along the outside of the curb. The work to remove the partially installed bridge posts and modified approach curb tapers (bridge post removal item) will be paid at agreed price on a force account basis.

BILLINGS DISTRICT TOTAL

\$26,630.25

SUMMARY OF WORK ORDER TOTALS**MONTH NOVEMBER****YEAR 2003**

MISSOULA DISTRICT		\$ 67,255.31
BUTTE DISTRICT		94,979.20
GREAT FALLS DISTRICT		150,986.17
GLENDIVE DISTRICT		56,252.52
BILLINGS DISTRICT		50,747.85

MONTH'S TOTAL		\$ 420,221.05
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SHEET NO. **1** OF **2**DISTRICT **MISSOULA**MONTH **NOVEMBER**YEAR **2003****PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

NH 7-1(58)9 F Sula North & South	D.H. Blattner & Sons, Inc. Avon, MN			C.O. No. 20 provides for a \$16,986.00 deduction from the Contractor's payments to correct an overpayment of overhead costs included on change order 18. Change order 18 provided for a Contractor claim settlement and included payment for haul and overhead costs in the amount of \$113,531.00. \$16,986.00 of overhead costs were included in other change order items and should not have been included with the change order 18 settlement amount. The \$16,986.00 deduction for overhead costs provided by this change order will reduce the actual claimed costs on change order 18 from \$113,531.00 to \$96,545.00.
	Engr's Est.	\$12,382,249.15		
	Orig. Contr. Amt.	\$10,723,011.09	\$(16,986.00)	
	Total W.O.'s	\$1,182,820.93		
	Total	\$11,905,832.02		
BR 41-1(16)32 Blackfoot River- 12 km NE Helmville	Frontier-West, L.L.C. Missoula, MT			C.O. No. 4 provides for removing poor/unstable quality subgrade materials from the roadway areas throughout the project and replacing them with desirable materials. The 2,860 cubic meters of excavation needed to remove unsuitable material and the 13,313 square meters of new geotextile construction fabric required to stabilize certain sub-cut areas will be paid at contract bid prices. Special borrow will be placed in sub excavated areas. The 8,132 cubic meters of special borrow material needed that requires special effort and construction fabric will be paid at an agreed price. The 5,499 cubic meters of planned special borrow will be deleted at contract bid price for sub-cut areas where construction fabric and borrow are needed. The 2,500 units of traffic control needed to protect the traveling public while the change ordered work is being completed will be paid at \$0.80 per unit.
	Engr's Est.	\$2,110,268.14		
	Orig. Contr. Amt.	\$1,777,055.23	\$91,773.41	
	Total W.O.'s	\$478,406.98		
	Total	\$2,255,462.21		

SHEET NO. 2 OF 2DISTRICT MISSOULAMONTH NOVEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**CM 6799(24)
Sidewalks-KalispellUnited Rentals Hwy Tech, Inc.
Missoula, MT

Engr's Est.	\$607,774.00
Orig. Contr. Amt.	\$614,104.00
Total W.O.'s	\$(7,532.10)
Total	\$606,571.90

\$(7,532.10)

C.O. No. 2 will revise the work sequences for grading sidewalks and the length of sidewalk concrete placed in each run as specified in Special Provision 35. This change order will allow construction of contiguous short runs of sidewalk to extend around the corner of intersecting streets instead of working only on the face of one block at a time as specified by Special Provision 35. The 7,532.10 square meters of 100 mm sidewalk concrete included in this change will be paid at agreed price. The 7,532.10 square meters of planned 100 mm sidewalk concrete will be deleted at contract bid price. The cost savings realized by the State for allowing longer runs of sidewalks to be graded and finished with concrete than was specified by Contract Special Provision 35 will be \$7,532.10.

MISSOULA DISTRICT TOTAL

\$67,255.31

SHEET NO. **1** OF **3**DISTRICT **BUTTE**MONTH **NOVEMBER**YEAR **2003****PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

NH 8-2(60)43
Last Chance Gulch
to Prospect

Helena, Sand & Gravel, Inc.
Helena, MT

Engr's Est.	\$563,324.90	
Orig. Contr. Amt.	\$532,279.39	\$9,418.40
Total W.O.'s	\$8,645.80	
Total	\$540,925.19	

C.O. No. 2 provides for an additional 11,773 units of traffic control devices. The contract planned for 70,000 units of traffic control devices but additional traffic control are needed for the lane closure at the intersection of MT Avenue, Lyndale and Helena Avenue to change traffic lights and during the installation of thermoplastic pavement markings. An additional 6,377 units of traffic control will be needed for miscellaneous traffic control devices and 5,396 units for traffic control flagging. The additional traffic control devices will comply with Contract Special Provision 20 requirements and will be paid at the price of \$0.80 per unit.

IM 15-3(58)176
Jefferson City - Helena

Riverside Contracting, Inc.
Missoula, MT

Engr's Est.	\$7,647,859.93	
Orig. Contr. Amt.	\$7,529,803.18	\$(20,534.00)
Total W.O.'s	\$(20,534.00)	
Total	\$7,509,269.18	

C.O. No. 1 provides for deleting four of the planned 7.2 meter cattle guards and two of the planned 9 meter cattle guards. These six existing cattle guards. have good bases that can be refurbished and reused. New cattle guards with wings will be installed on these six existing cattle guard bases after they are cleaned and graded for drainage. The six existing cattle guard bases that will be refurbished and receive new cattle guards with wings will be paid at agreed prices. The six planned cattle guards that included new bases will be deleted at contract bid prices. The estimated net savings for the State will be \$20,534.00.

SHEET NO. 2 OF 3DISTRICT BUTTEMONTH NOVEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

STPP 69-1(17)37 Main Street-Boulder	Helena Sand & Gravel, Inc. East Helena, MT			C.O. No. 14 provides for installing additional handrail on the sidewalk ramps as directed by the Engineer. The additional handrails are needed to meet the requirements of the American with Disabilities Act (ADA). The 52 meters of pedestrian handrail needed and the installation work to install the handrails will be paid at agreed prices.
	Engr's Est.	\$4,515,735.17		
	Orig. Contr. Amt.	\$4,003,627.27	\$13,827.04	
	Total W.O.'s	\$171,058.42		
	Total	\$4,174,685.69		
STPP 69-1(17)37 Main Street-Boulder	Helena Sand & Gravel, Inc. East Helena, MT			C.O. No. 15 provides for 8.83 cubic meters of sidewalk ramp concrete that was not included on the plans. The additional quantity of sidewalk ramp concrete needed to construct the sidewalk ramps to planned dimensions will be paid at agreed price.
	Engr's Est.	\$4,515,735.17		
	Orig. Contr. Amt.	\$4,003,627.27	\$5,407.76	
	Total W.O.'s	\$176,466.18		
	Total	\$4,180,093.45		

SHEET NO. 3 OF 3DISTRICT BUTTEMONTH NOVEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

BR 69-1(18)37 Boulder River-South of Boulder	Helena Sand & Gravel, Inc. East Helena, MT			C.O. No. 4 provides for 108,575 units of traffic control at two project locations. The project was planned for 28,000 units of traffic control devices based on the assumption that two-way traffic could be maintained throughout the construction of the job and with limited traffic control. This was not possible due to the construction sequence necessary to complete the work. The additional traffic control devices will comply with the Contract Special Provision 31 requirements and will be paid at the price of \$0.80 per unit.
	Engr's Est.	\$4,515,735.17		
	Orig. Contr. Amt.	\$4,003,627.27	\$86,860.00	
	Total W.O.'s	\$137,012.95		
	Total	\$4,140,640.22		

BUTTE DISTRICT TOTAL**\$94,979.20**

SHEET NO. 1 OF 2DISTRICT GREAT FALLSMONTH NOVEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

NH 0002(394)
D3-Non Interstate
Guardrail

Omo Construction, Inc.
Billings, MT

Engr's Est.	\$1,439,604.10	
Orig. Contr. Amt.	\$1,342,264.43	\$115,532.17
Total W.O.'s	\$115,532.17	
Total	\$1,457,796.60	

C.O. No. 1 provides for using 2,150 cubic meters of pit run aggregate at four project locations and \$4,896.00 of traffic control to ensure public safety until the aggregate is installed. When the guardrail widening areas were staked it was determined, at most locations, that the planned quantity of shoulder gravel would be insufficient to complete the project. The Contractor's proposal is to use pit run gravel to finish the embankment work on the fill and place 150 mm of shoulder gravel on top of the pit run gravel. The additional quantity of pit run gravel needed for fill work and shoulder gravel will be paid at agreed price. The quantities of shoulder gravel needed will be adjusted at contract bid price.

BR-STPP 80-1(17)4
Skonkin Creek-South of
Fort Benton

M K Weeden Construction, Inc.
Lewistown, MT

Engr's Est.	\$3,079,263.63	
Orig. Contr. Amt.	\$2,177,751.18	\$35,454.00
Total W.O.'s	\$23,370.00	
Total	\$2,201,121.18	

C.O. No. 3 provides for using a larger pile driving hammer to drive four 610mm x 25.4 mm thick steel bearing piles at Bent 2 to plan elevation and obtain the required lateral support. The MDT Geotechnical Unit underestimated the size of the pile driving hammer required to drive the pipe piles at Bent 2 and the Contractor had to acquire a larger hammer. The Contractor's associated costs to acquire a larger hammer included standby time delay costs, costs to cover barrier rail during the delays, extra costs to obtain sufficient pressure for two of the four piling and allowable administrative allowances.

SHEET NO. 2 OF 2 DISTRICT GREAT FALLS MONTH NOVEMBER YEAR 2003

PROJECT NUMBERS & DESIGNATION	CONTRACTOR	AMOUNT	WORK DESCRIPTION
			The costs to obtain a larger pile driving hammer and all costs associated with driving the Bent 2 steel pile piles will be paid at agreed price.
GREAT FALLS DISTRICT TOTAL		\$150,986.17	

SHEET NO. 1 OF 2DISTRICT GLENDIVEMONTH NOVEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

STPP 22-1(7)8 Flaxville- East & West	M K Weeden Construction, Inc. Lewistown, MT			C.O. No. 4 provides for using 260 metric tons of magnesium chloride instead of 622 metric tons of blotter material and 144 metric tons of liquid asphalt MC-70. The Contractor requested the use of mag chloride to make the maintenance repairs easier and provide greater durability for the graveled roadway surface throughout the winter season. The Department's approval to allow the use of mag chloride to treat the aggregate surfacing material during the winter season will reduce the Contractor's winter maintenance/repair costs. The quantity of mag chloride needed will be paid at agreed price. The contract quantities of blotter material and MC-70 liquid asphalt not needed will be deleted at contract bid prices. The estimated saving for the State to use mag chloride is \$26,947.48.
	Engr's Est.	\$3,982,292.98		
	Orig. Contr. Amt.	\$4,064,873.88	\$(26,947.48)	
	Total W.O.'s	\$79,897.52		
	Total	\$4,144,771.40		
STPS-PLH 323-1(15)51 Albion-North and South	Westway Construction, Inc. Medical Lake, WA			C.O. 6 provides for an additional 140,000 units of traffic control devices. The contract planned for 180,000 units of traffic control devices but until the project is completed additional flag persons will be needed to provide continued safety for public traffic through the construction zones. Until the present time about 1,000 to 5,000 units per day of traffic control flagging were needed. The Contractor's sequence of operations has caused more demand for traffic control than estimated and has required up to three sets of flag persons per day until the present time. At the present time about 1,000 to 2,000 units per day of traffic control flagging will be needed until the project work is completed. The additional traffic control
	Engr's Est.	\$4,164,409.13		
	Orig. Contr. Amt.	\$3,835,197.65	\$83,200.00	
	Total W.O.'s	\$490,316.26		
	Total	\$4,325,513.91		

SHEET NO. 2 OF 2

DISTRICT GLENDIVE

MONTH NOVEMBER

YEAR 2003

**PROJECT NUMBERS
& DESIGNATION**

CONTRACTOR

AMOUNT

WORK DESCRIPTION

devices will comply with Contract Special Provision
17 requirements and will be paid at the price of \$0.80
per unit.

GLENDIVE DISTRICT TOTAL

\$56,252.52

SHEET NO. **1** OF **1**DISTRICT **BILLINGS**MONTH **NOVEMBER**YEAR **2003****PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

STPP 14-5(16)196 Melstone-East and West	Wickens Construction, Inc. Lewistown, MT		\$32,246.25	C.O. No. 3 provides farm fencing changes that evolved from one land swap, late Right-of-Way Agreements for land parcels 4 and 5, and plans that did not match the R/W Agreements. The types of unplanned fencing needed, the fence re-alignment costs and fence panel adjustments required will be paid at agreed prices. The additional quantities of contract fencing items needed and the unused types of contract fencing will be increased and decreased as required at contract bid prices.
	Engr's Est.	\$9,701,518.65		
	Orig. Contr. Amt.	\$10,099,237.96		
	Total W.O.'s	\$78,005.25		
	Total	\$10,177,243.21		
BR 419-1(9)21 West Fork Stillwater- Structures	Cop Construction Co. Billings, MT		\$18,501.60	C.O. No. 5 provides for an Administrative Settlement at an agreed price to resolve a "Notice of Potential Claim" dated October 10, 2003 by the Contractor in the amount of \$32,927.70. The Contractor will be paid \$18,501.60 for the increased costs due from overrunning the drilled shaft concrete. A contract time extension for seven additional working days will also be granted by this change order. The Contractor has agreed to accept the change order settlement amount as full restitution for his share of claimed expenses for this project and will dismiss the pending claim against the Department.
	Engr's Est.	\$1,111,877.84		
	Orig. Contr. Amt.	\$1,141,993.75		
	Total W.O.'s	\$32,643.74		
	Total	\$1,174,637.49		

BILLINGS DISTRICT TOTAL

\$50,747.85

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SUMMARY OF WORK ORDER TOTALS

MONTH DECEMBER

YEAR 2003

MISSOULA DISTRICT		\$ 46,890.36
BUTTE DISTRICT		18,750.00
GREAT FALLS DISTRICT		31,128.01
GLENDIVE DISTRICT		0.00
BILLINGS DISTRICT		0.00

MONTH'S TOTAL		\$ 96,768.37
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SHEET NO. 1 OF 1DISTRICT MISSOULAMONTH DECEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

IM 90-3(73)150 Drummond-East and West	Jim Gilman Excavating, Inc. Butte, MT			C.O. No. 5 provides for cold milling and placing a Gr. S plant mix overlay with a chip/seal finish coat on the Eastbound and Westbound Weigh Station areas located at station $\pm 476+00$. The paving work for the Weigh Station areas is required but wasn't included on the plans. The parking areas will be cold milled the maximum 60 mm overlay depth and the cold milling depth will be tapered from 0-60 mm into the concrete scale areas. The additional items of work needed to mill, pave with Gr. S plant mix and then chip/seal the Weigh Station areas will be paid at contract bid prices.
	Engr's Est.	\$10,463,452.57		
	Orig. Contr. Amt.	\$10,940,051.92	\$46,890.36	
	Total W.O.'s	\$43,140.36		
	Total	\$10,983,192.28		
MISSOULA DISTRICT TOTAL			\$46,890.36	

SHEET NO. 1 OF 1DISTRICT BUTTEMONTH DECEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

STPP 69-1(17)37 Main Street-Boulder	Helena Sand & Gravel, Inc. East Helena, MT			C.O. No. 16 provides for granting the Contractor six additional contract days that were earned while completing prior change ordered work. The contractor will receive 15 days of incentive pay for completing the project before the specified completion date. The incentive pay will be \$1,250.00 per day as set forth in contract Special Provision 2.
	Engr's Est.	\$4,515,735.17		
	Orig. Contr. Amt.	\$4,003,627.27	\$18,750.00	
	Total W.O.'s	\$195,216.18		
	Total	\$4,198,843.45		
BUTTE DISTRICT TOTAL			\$18,750.00	

SHEET NO. 1 OF 2DISTRICT GREAT FALLSMONTH DECEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**

STPP 10-1(22)0 10 TH Ave. South –River Drive	Cop Construction L.L.C. Billings, MT			C.O. No. 4 provides for removing asphalt pavement at intersection tie-ins by cutting the asphalt and removing it with an excavator and loader. The asphalt pavement at the tie-ins was planned to be removed by the cold milling process. The Contractor requested to remove the asphalt using conventional methods at an agreed price. Removal of the asphalt by conventional methods will save the State \$20.50 a square meter and the net savings will be \$35,731.50.
	Engr's Est.	\$11,658,170.98		
	Orig. Contr. Amt.	\$10,894,156.33	\$(35,731.50)	
	Total W.O.'s	\$(67,017.50)		
	Total	\$10,827,138.83		
STPS 219-2(2)16 Conrad-Southwest	Schellinger Construction Co., Inc. Columbia Falls, MT			C.O. No. 2 provides for installing 270.51 meters of guardrail on the right side of the roadway between stations 60+30.88 and 63+58.81. The guardrail will provide safety for public traffic and protect adjacent wetland areas. Steel 2.4 meter guardrail posts will be used to avoid impacting the wetland areas. The length of guardrail required will be paid at agreed price.
	Engr's Est.	\$2,349,814.29		
	Orig. Contr. Amt.	\$2,350,695.60	\$13,336.14	
	Total W.O.'s	\$101,117.39		
	Total	\$2,451,812.99		

SHEET NO. 2 OF 2DISTRICT GREAT FALLSMONTH DECEMBERYEAR 2003**PROJECT NUMBERS
& DESIGNATION****CONTRACTOR****AMOUNT****WORK DESCRIPTION**STPHS-BR 5809(14)
North Montana Ave.-
Turn LaneHelena Sand and Gravel, Inc.
East Helena, MT

Engr's Est.	\$1,591,985.72
Orig. Contr. Amt.	\$1,511,562.69
Total W.O.'s	\$128,977.47
Total	\$1,640,540.16

\$(8,732.65)

C.O. No. 2 provides for deleting at contract bid price the planned reinforced concrete 450 mm Cl. 2 siphon pipe located at station 54+06. The landowner requested in the Highway Right-of-Way Agreement to abandon the irrigation crossing and the planned siphon pipe at station 54+06. The existing 450 mm corrugated steel pipe and 15 meter reinforced box culvert will be removed at station 54+06 as planned. Also, Contract Special Provision 36.B.5 will be deleted. Contract Special Provision 36.B.5 pertained to placing 0.6 meters of salvaged native alluvial sand and gravel inside the reinforced box culvert to match the elevation of the stream channel bottom.

GREAT FALLS DISTRICT TOTAL

\$31,128.01